Loan Origination Change

Loan Origination Change—Export to Common Origination and Disbursement System
Loan Origination Change Acknowledgement—Import from Common Origination and Disbursement System
(DESC03IN/DIOC03OP)
Batch Type #E

Field #	Start Position	End Position	Field Length	Field Name and Description	Export and/or Ack	Valid Field Content	Justify
1	1	21	21	Loan Identifier Unique Identifier created at the time of origination	Export & Ack	Student's Social Security Number: 001010001–999999998 Loan Type: S = Subsidized U = Unsubsidized P = PLUS Program Year: 03 School Code: X00000–X99999 where X = G or E Loan Sequence Number: 001–999	Left
2	22	23	2	Loan Identifier Error Code Reject reason for the entire Loan Origination Change Record	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2 Can be blank	Left
3	24	27	4	Change Field Number 01 Field number representing the first field to be changed	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1	Left

Loan Origination Change—Export to Common Origination and Disbursement System
Loan Origination Change Acknowledgement—Import from Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack	Valid Field Content	Justify
4	28	77	50	Value 01 The value the field should be changed to	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1	Left
5	78	79	2	Error 01	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2 Can be blank	Left
6	80	83	4	Change Field Number 02 Field number representing the second field to be changed	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
7	84	133	50	Value 02 The value the field should be changed to	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
8	134	135	2	Error 02	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2 Can be blank	Left
9	136	139	4	Change Field Number 03 Field number representing the third field to be changed	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left

Loan Origination Change—Export to Common Origination and Disbursement System
Loan Origination Change Acknowledgement—Import from Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack	Valid Field Content	Justify
10	140	189	50	Value 03 The value the field should be changed to	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
11	190	191	2	Error 03	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2 Can be blank	Left
12	192	195	4	Change Field Number 04 Field number representing the fourth field to be changed	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
13	196	245	50	Value 04 The value the field should be changed to	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
14	246	247	2	Error 04	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2 Can be blank	Left
15	248	251	4	Change Field Number 05 Field number representing the fifth field to be changed	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left

Loan Origination Change—Export to Common Origination and Disbursement System
Loan Origination Change Acknowledgement—Import from Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack	Valid Field Content	Justify
16	252	301	50	Value 05 The value the field should be changed to	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
17	302	303	2	Error 05	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2 Can be blank	Left
18	304	307	4	Change Field Number 06 Field number representing the sixth field to be changed	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
19	308	357	50	Value 06 The value the field should be changed to	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
20	358	359	2	Error 06	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2 Can be blank	Left
21	360	363	4	Change Field Number 07 Field number representing the seventh field to be changed	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
22	364	413	50	Value 07 The value the field should be changed to	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left

Loan Origination Change—Export to Common Origination and Disbursement System
Loan Origination Change Acknowledgement—Import from Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack	Valid Field Content	Justify
23	414	415	2	Error 07	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2 Can be blank	Left
24	416	419	4	Change Field Number 08 Field number representing the eighth field to be changed	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
25	420	469	50	Value 08 The value the field should be changed to	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
26	470	471	2	Error 08	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2 Can be blank	Left
27	472	475	4	Change Field Number 09 Field number representing the ninth field to be changed	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
28	476	525	50	Value 09 The value the field should be changed to	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
29	526	527	2	Error 09	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2 Can be blank	Left

Loan Origination Change—Export to Common Origination and Disbursement System
Loan Origination Change Acknowledgement—Import from Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack	Valid Field Content	Justify
30	528	531	4	Change Field Number 10 Field number representing the tenth field to be changed	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
31	532	581	50	Value 10 The value the field should be changed to	Export & Ack	See the Loan Origination Change Field Transmit Number Table in Section 1 Can be blank	Left
32	582	583	2	Error 10	Ack	If non-blank, see the Loan Origination Change Reject Codes table in Section 2 Can be blank	Left
33	584	589	6	Filler		For ED use only	Left
34	590	612	23	Change Batch Identifier	Export & Ack	Batch Type = #E Cycle Indicator = 3 (for 02–03) School Code = X00000–X99999 where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left
35	613	614	2	Filler		For ED use only	Left
		Total Bytes	614				

Loan Origination Change Field Transmit Number Table Sorted Alphabetically by Field Name

This table provides the Change Field Transmit Number values to use in Change Field Numbers 01–10 on the Loan Origination Change Record. It is sorted by Field Name, and it is the same table that appears at the end of this section (sorted by Change Field Transmit Number).

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S038	8	1st Disbursement Anticipated Date The anticipated disbursement date of the 1st disbursement	Format is CCYYMMDD 20010622–20040927
S039	5	1st Disbursement Anticipated Gross Amount The anticipated gross amount of the 1st disbursement	Numeric > = 0
S048	8	2nd Disbursement Anticipated Date The anticipated disbursement date of the 2nd disbursement	Format is CCYYMMDD 20010622–20040927
S049	5	2nd Disbursement Anticipated Gross Amount The anticipated gross amount of the 2nd disbursement	Numeric > = 0
S058	8	3rd Disbursement Anticipated Date The anticipated disbursement date of the 3rd disbursement	Format is CCYYMMDD 20010622–20040927
S059	5	3rd Disbursement Anticipated Gross Amount The anticipated gross amount of the 3rd disbursement	Numeric > = 0
S068	8	4th Disbursement Anticipated Date The anticipated disbursement date of the 4th disbursement	Format is CCYYMMDD 20010622–20040927
S069	5	4th Disbursement Anticipated Gross Amount The anticipated gross amount of the 4th disbursement	Numeric > = 0
S130	8	5th Disbursement Anticipated Date The anticipated disbursement date of the 5th disbursement	Format is CCYYMMDD 20010622–20040927 Subsidized/Unsubsidized only Blank for PLUS

Loan Origination Change Field Transmit Number Table Sorted Alphabetically by Field Name (Continued)

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S131	5	5th Disbursement Anticipated Gross Amount The anticipated gross amount of the 5th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS
S134	8	6th Disbursement Anticipated Date The anticipated disbursement date of the 6th disbursement	Format is CCYYMMDD 20010622–20040927 Subsidized/Unsubsidized only Blank for PLUS
S135	5	6th Disbursement Anticipated Gross Amount The anticipated gross amount of the 6th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS
S138	8	7th Disbursement Anticipated Date The anticipated disbursement date of the 7th disbursement	Format is CCYYMMDD 20010622–20040927 Subsidized/Unsubsidized only Blank for PLUS
S139	5	7th Disbursement Anticipated Gross Amount The anticipated gross amount of the 7th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS
S142	8	8th Disbursement Anticipated Date The anticipated disbursement date of the 8th disbursement	Format is CCYYMMDD 20010622–20040927 Subsidized/Unsubsidized only Blank for PLUS
S143	5	8th Disbursement Anticipated Gross Amount The anticipated gross amount of the 8th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS
S146	8	9th Disbursement Anticipated Date The anticipated disbursement date of the 9th disbursement	Format is CCYYMMDD 20010622–20040927 Subsidized/Unsubsidized only Blank for PLUS

Loan Origination Change Field Transmit Number Table Sorted Alphabetically by Field Name (Continued)

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S147	5	9th Disbursement Anticipated Gross Amount The anticipated gross amount of the 9th disbursement	Numeric $>=0$ Subsidized/Unsubsidized only Blank for PLUS
S150	8	10th Disbursement Anticipated Date The anticipated disbursement date of the 10th disbursement	Format is CCYYMMDD 20010622–20040927 Subsidized/Unsubsidized only Blank for PLUS
S151	5	10th Disbursement Anticipated Gross Amount The anticipated gross amount of the 10th disbursement	Numeric $>=0$ Subsidized/Unsubsidized only Blank for PLUS
S154	8	11th Disbursement Anticipated Date The anticipated disbursement date of the 11th disbursement	Format is CCYYMMDD 20010622–20040927 Subsidized/Unsubsidized only Blank for PLUS
S155	5	11th Disbursement Anticipated Gross Amount The anticipated gross amount of the 11th disbursement	Numeric $>=0$ Subsidized/Unsubsidized only Blank for PLUS
S158	8	12th Disbursement Anticipated Date The anticipated disbursement date of the 12th disbursement	Format is CCYYMMDD 20010622–20040927 Subsidized/Unsubsidized only Blank for PLUS
S159	5	12th Disbursement Anticipated Gross Amount The anticipated gross amount of the 12th disbursement	Numeric $>=0$ Subsidized/Unsubsidized only Blank for PLUS

Loan Origination Change Field Transmit Number Table Sorted Alphabetically by Field Name (Continued)

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S162	8	13th Disbursement Anticipated Date The anticipated disbursement date of the 13th disbursement	Format is CCYYMMDD 20010622–20040927 Subsidized/Unsubsidized only Blank for PLUS
S163	5	13th Disbursement Anticipated Gross Amount The anticipated gross amount of the 13th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS
S166	8	14th Disbursement Anticipated Date The anticipated disbursement date of the 14th disbursement	Format is CCYYMMDD 20010622–20040927 Subsidized/Unsubsidized only Blank for PLUS
S167	5	14th Disbursement Anticipated Gross Amount The anticipated gross amount of the 14th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS
S170	8	15th Disbursement Anticipated Date The anticipated disbursement date of the 15th disbursement	Format is CCYYMMDD 20010622–20040927 Subsidized/Unsubsidized only Blank for PLUS
S171	5	15th Disbursement Anticipated Gross Amount The anticipated gross amount of the 15th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS
S174	8	16th Disbursement Anticipated Date The anticipated disbursement date of the 16th disbursement	Format is CCYYMMDD 20010622–20040927 Subsidized/Unsubsidized only Blank for PLUS

Loan Origination Change Field Transmit Number Table Sorted Alphabetically by Field Name (Continued)

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S175	5	16th Disbursement Anticipated Gross Amount The anticipated gross amount of the 16th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS
S178	8	17th Disbursement Anticipated Date The anticipated disbursement date of the 17th disbursement	Format is CCYYMMDD 20010622–20040927 Subsidized/Unsubsidized only Blank for PLUS
S179	5	17th Disbursement Anticipated Gross Amount The anticipated gross amount of the 17th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS
S182	8	18th Disbursement Anticipated Date The anticipated disbursement date of the 18th disbursement	Format is CCYYMMDD 20010622–20040927 Subsidized/Unsubsidized only Blank for PLUS
S183	5	18th Disbursement Anticipated Gross Amount The anticipated gross amount of the 18th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS
S186	8	19th Disbursement Anticipated Date The anticipated disbursement date of the 19th disbursement	Format is CCYYMMDD 20010622–20040927 Subsidized/Unsubsidized only Blank for PLUS
S187	5	19th Disbursement Anticipated Gross Amount The anticipated gross amount of the 19th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS

Loan Origination Change Field Transmit Number Table Sorted Alphabetically by Field Name (Continued)

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S190	8	20th Disbursement Anticipated Date The anticipated disbursement date of the 20th disbursement	Format is CCYYMMDD 20010622–20040927 Subsidized/Unsubsidized only Blank for PLUS
S191	5	20th Disbursement Anticipated Gross Amount The anticipated gross amount of the 20th disbursement	Numeric > = 0 Subsidized/Unsubsidized only Blank for PLUS
S122	8	Academic Year End Date The date the student's academic year ends at the school	Format is CCYYMMDD 20020701–20040629 Must be valid date
S121	8	Academic Year Start Date The date the student's academic year starts at the school	Format is CCYYMMDD 20010702–20030630 Must be valid date
S123	1	Additional Unsubsidized Eligibility for Dependent Student This dependent student is eligible for an additional unsubsidized loan amount	Y = Yes Default is blank Unsubsidized only
S110	1	Additional Unsubsidized Eligibility for Health Profession Programs This was formerly a HEAL Loan	Y = Yes Default is blank Unsubsidized only
S019	9	Borrower's Alien Registration Number The borrower's alien registration number, if eligible non-citizen	000000001–999999999
S018	1	Borrower's Citizenship The borrower's citizenship status	1 = U.S. Citizen 2 = Eligible Non-Citizen 3 = Ineligible Non-Citizen (Valid only on Subsidized/Unsubsidized Full Loan Origination or Loan Origination Change Records)
S016	8	Borrower's Date of Birth The borrower's date of birth	Format is CCYYMMDD 19030101–19941231

Loan Origination Change Field Transmit Number Table Sorted Alphabetically by Field Name (Continued)

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S006	12	Borrower's First Name The borrower's first name	0–9 Uppercase A–Z . (Period) ' (Apostrophe) - (Dash)
S007	16	Borrower's Last Name The borrower's last name	0–9 Uppercase A–Z . (Period) ' (Apostrophe) - (Dash)
S022	1	Borrower's Loan Default/Grant Overpayment The borrower is in default on a Title IV Loan or owes a refund on a Title IV Grant	N = No Z = Overridden by School
S008	1	Borrower's Middle Initial The borrower's middle initial	Uppercase A–Z Can be blank
S009	35	Borrower's Permanent Address The first line of the borrower's permanent address	0–9 Uppercase A–Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)

Loan Origination Change Field Transmit Number Table Sorted Alphabetically by Field Name (Continued)

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S010	16	Borrower's Permanent Address City The city where the borrower permanently resides	0–9 Uppercase A–Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)
S011	2	Borrower's Permanent Address State The state where the borrower permanently resides	Uppercase A–Z A valid two-letter postal code See the State/Country/Jurisdiction Codes table in Section 1
S012	9	Borrower's Permanent Zip Code The borrower's address Zip Code	0–9 Space(s) Last 4 digits may be blank
S005	9	Borrower's Social Security Number The borrower's current Social Security Number	001010001–999999998
S013	10	Borrower's Telephone Number The borrower's home telephone number	0000000000-9999999999 If no phone number, use all zeros
S017	1	Dependency Status The dependency status of the student	I = Independent D = Dependent
S115	1	Disclosure Statement Print Indicator	Y = COD prints Z = COD reprints Blank = School Prints

Loan Origination Change Field Transmit Number Table Sorted Alphabetically by Field Name (Continued)

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S193	5	Interest Rebate Percentage	Numeric > = 0 01500 = 1.5 percent There is an implied decimal between the 2nd and 3rd positions from the left
S029	5	Loan Amount Approved The total maximum amount for which the borrower is eligible	Numeric > = 0
S033	8	Loan Period End Date The date when classes end for the specific period covered by the loan	Format is CCYYMMDD 20020701–20040629
S032	8	Loan Period Start Date The date when classes begin for the specific period covered by the loan	Format is CCYYMMDD 20010702–20030630
S116	5	Origination Fee Percentage	Numeric > = 0 03000 = 3 percent 04000 = 4 percent There is an implied decimal between the 2nd and 3rd positions from the left
S083	1	Promissory Note Print Indicator The Promissory Note print option used for this record	S = COD Prints (Send to Borrower) R = COD Prints (Return to School) O = On-site (EDExpress) F = On-site (Custom System) Z = COD Reprint
P008	9	Student's Alien Registration Number The student's alien registration number, if eligible non-citizen	000000001–999999999 PLUS only field
P007	1	Student's Citizenship The student's citizenship status	1 = U.S. Citizen 2 = Eligible Non-Citizen 3 = Ineligible Non-Citizen (Valid only on Subsidized/Unsubsidized Full Loan Origination or Loan Origination Change Records) PLUS only field

Loan Origination Change Field Transmit Number Table Sorted Alphabetically by Field Name (Continued)

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S026	1	Student's College Grade Level Indicates the student's current college grade level in the program or college	0 = 1st year undergraduate/ never attended college 1 = 1st year undergraduate/attended college before 2 = 2nd year undergraduate/sophomore 3 = 3rd year undergraduate/junior 4 = 4th year undergraduate/senior 5 = 5th year/other undergraduate 6 = 1st year graduate/professional 7 = Continuing graduate/professional or beyond
P006	8	Student's Date of Birth The student's date of birth	Format is CCYYMMDD 19030101–19941231 PLUS only field

Loan Origination Change Field Transmit Number Table Sorted Alphabetically by Field Name (Continued)

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S126	50	Student's E-mail Address The student's e-mail address	0–9 Uppercase A–Z Lowercase a–z ' (Apostrophe) - (Dash) _ (Underscore) # (Number) % (Percentage) & (Ampersand) / (Slash) , (Comma) @ (At) . (Period or Dot) Space(s) Can be blank If field not blank, an @ and a "." (period) to the right of the @ are required
P003	12	Student's First Name The student's first name	0–9 Uppercase A–Z . (Period) ' (Apostrophe) - (Dash) Left justified with an A–Z in the first position PLUS only field

Loan Origination Change Field Transmit Number Table Sorted Alphabetically by Field Name (Continued)

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
P004	16	Student's Last Name The student's last name	0–9 Uppercase A–Z ' (Apostrophe) - (Dash) Left justified with an A–Z in the first position PLUS only field
P009	1	Student's Loan Default/Grant Overpayment The student is in default on a Title IV loan or owes a refund on a Title IV grant	N = No Z = Overridden by School PLUS only field
S100	35	Student's Local Address The first line of the student's local address	0–9 Uppercase A–Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)

Loan Origination Change Field Transmit Number Table Sorted Alphabetically by Field Name (Continued)

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
S101	16	Student's Local Address City The student's local address city	0–9 Uppercase A–Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)
S102	2	Student's Local Address State The student's local address state	Uppercase A–Z A valid two-letter postal code See the State/Country/Jurisdiction Codes table in Section 1
S103	9	Student's Local Zip Code The student's local address Zip Code	0–9 Space(s) Last 4 digits may be blank
P005	1	Student's Middle Initial The student's middle initial	Uppercase A–Z PLUS only field
P002	9	Student's Social Security Number The student's Social Security Number	001010001–999999998 PLUS only field

Loan Origination Change Field Transmit Number Table Sorted Numerically by Change Field Transmit Number

This table provides the Change Field Transmit Number values to use in Change Field Numbers 01–10 on the Loan Origination Change Record. It is sorted by the Change Field Transmit Number, and it is the same table that appears at the beginning of this section (sorted alphabetically by Field Name).

Change Field Transmit Number	Field Length	Field Name and Description	Valid Field Content
P002	9	Student's Social Security Number The student's Social Security Number	001010001–999999998 PLUS only field
P003	12	Student's First Name The student's first name	0–9 Uppercase A–Z . (Period) ' (Apostrophe) - (Dash) . (Period) Left justified with an A–Z in the first position PLUS only field
P004	16	Student's Last Name The student's last name	0–9 Uppercase A–Z . (Period) ' (Apostrophe) - (Dash) . (Period) Left justified with an A–Z in the first position PLUS only field
P005	1	Student's Middle Initial The student's middle initial	Uppercase A–Z PLUS only field
P006	8	Student's Date of Birth The student's date of birth	Format is CCYYMMDD 19030101–19941231 PLUS only field

Loan Origination Change Field Transmit Number Table Sorted Numerically by Change Field Transmit Number (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
P007	1	Student's Citizenship The student's citizenship status	1 = U.S. Citizen 2 = Eligible Non-Citizen 3 = Ineligible Non-Citizen (Valid only on Subsidized/Unsubsidized Full Loan Origination or Loan Origination Change Records) PLUS only field
P008	9	Student's Alien Registration Number The student's alien registration number, if eligible non-citizen	000000001–999999999 PLUS only field
P009	1	Student's Loan Default/Grant Overpayment The student is in default on a Title IV loan or owes a refund on a Title IV grant	N = No Z = Overridden by School PLUS only field
S005	9	Borrower's Social Security Number The borrower's current Social Security Number	001010001–999999998
S006	12	Borrower's First Name The borrower's first name	0–9 Uppercase A–Z . (Period) ' (Apostrophe) - (Dash)
S007	16	Borrower's Last Name The borrower's last name	0–9 Uppercase A–Z . (Period) ' (Apostrophe) - (Dash)
S008	1	Borrower's Middle Initial The borrower's middle initial	Uppercase A–Z Can be blank

Loan Origination Change Field Transmit Number Table Sorted Numerically by Change Field Transmit Number (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S009	35	Borrower's Permanent Address The first line of the borrower's permanent address	0–9 Uppercase A–Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)
S010	16	Borrower's Permanent Address City The city where the borrower permanently resides	0–9 Uppercase A–Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)
S011	2	Borrower's Permanent Address State The state where the borrower permanently resides	Uppercase A–Z A valid two-letter postal code See the State/Country/Jurisdiction Codes table in Section 1

Loan Origination Change Field Transmit Number Table Sorted Numerically by Change Field Transmit Number (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S012	9	Borrower's Permanent Zip Code The borrower's address Zip Code	0–9 Space(s) Last 4 digits may be blank
S013	10	Borrower's Telephone Number The borrower's home telephone number	0–9 If no phone number, use all zeroes
S016	8	Borrower's Date of Birth The borrower's date of birth	Format is CCYYMMDD 19030101–19941231
S017	1	Dependency Status The dependency status of the student	I = Independent D = Dependent
S018	1	Borrower's Citizenship The borrower's citizenship status	1 = U.S. Citizen 2 = Eligible Non-Citizen 3 = Ineligible Non-Citizen (Valid only on Subsidized/Unsubsidized Full Loan Origination or Loan Origination Change Records)
S019	9	Borrower's Alien Registration Number The borrower's alien registration number, if eligible non-citizen	000000001–999999999
S022	1	Borrower's Loan Default/Grant Overpayment The borrower is in default on a Title IV Loan or owes a refund on a Title IV Grant	N = No Z = Overridden by School

Loan Origination Change Field Transmit Number Table Sorted Numerically by Change Field Transmit Number (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S026	1	Student's College Grade Level Indicates the student's current college grade level in the program or college	0 = 1st year undergraduate/never attended college 1 = 1st year undergraduate/attended college before 2 = 2nd year undergraduate/sophomore 3 = 3rd year undergraduate/junior 4 = 4th year undergraduate/senior 5 = 5th year/other undergraduate 6 = 1st year graduate/professional 7 = Continuing graduate/professional or beyond
S029	5	Loan Amount Approved The total maximum amount for which the borrower is eligible	Numeric > = 0
S032	8	Loan Period Start Date The date when classes begin for the specific period covered by the loan	Format is CCYYMMDD 20010702–20030630
S033	8	Loan Period End Date The date when classes end for the specific period covered by the loan	Format is CCYYMMDD 20020701–20040629
S038	8	1st Disbursement Anticipated Date The anticipated disbursement date of the 1st disbursement	Format is CCYYMMDD 20010622–20040927
S039	5	1st disbursement Anticipated Gross Amount The anticipated gross amount of the 1st disbursement	Numeric > = 0
S048	8	2nd Disbursement Anticipated Date The anticipated disbursement date of the 2nd disbursement	Format is CCYYMMDD 20010622–20040927

Loan Origination Change Field Transmit Number Table Sorted Numerically by Change Field Transmit Number (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S049	5	2nd Disbursement Anticipated Gross Amount The anticipated gross amount of the 2nd disbursement	Numeric > = 0
S058	8	3rd Disbursement Anticipated Date The anticipated disbursement date of the 3rd disbursement	Format is CCYYMMDD 20010622–20040927
S059	5	3rd Disbursement Anticipated Gross Amount The anticipated gross amount of the 3rd disbursement	Numeric > = 0
S068	8	4th Disbursement Anticipated Date The anticipated disbursement date of the 4th disbursement	Format is CCYYMMDD 20010622–20040927
S069	5	4th Disbursement Anticipated Gross Amount The anticipated gross amount of the 4th disbursement	Numeric > = 0
S083	1	Promissory Note Print Indicator The Promissory Note print option used for this record	S = COD Prints (Send to Borrower) R = COD Prints (Return to School) O = On-site (EDExpress) F = On-site (Custom System) Z = COD Reprint

Loan Origination Change Field Transmit Number Table Sorted Numerically by Change Field Transmit Number (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S100	35	Student's Local Address The first line of the student's local address	0–9 Uppercase A–Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)
S101	16	Student's Local Address City The student's local address city	0–9 Uppercase A–Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)

Loan Origination Change Field Transmit Number Table Sorted Numerically by Change Field Transmit Number (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S102	2	Student's Local Address State The student's local address State	Uppercase A–Z A valid two-letter postal code See the State/Country/Jurisdiction Codes table in Section 1
S103	9	Student's Local Zip Code The student's local address Zip Code	0–9 Space(s) Last 4 digits may be blank
S110	1	Additional Unsubsidized Eligibility for Health Profession Programs This was formally a HEAL Loan	Y = Yes Default is blank Unsubsidized only
S115	1	Disclosure Statement Print Indicator	Y = COD prints Z = COD reprints Blank = School Prints
S116	5	Origination Fee Percentage	Numeric > = 0 03000 = 3 percent 04000 = 4 percent There is an implied decimal between the 2nd and 3rd positions from the left

Loan Origination Change Field Transmit Number Table Sorted Numerically by Change Field Transmit Number (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S121	8	Academic Year Start Date The date the student's academic year starts at the school	Format is CCYYMMDD 20010702–20030630 Must be valid date
S122	8	Academic Year End Date The date the student's academic year ends at the school	Format is CCYYMMDD 20020701–20040629 Must be valid date
S123	1	Additional Unsubsidized Eligibility for Dependent Student This dependent student is eligible for an additional unsubsidized loan amount	Y = Yes Default is blank Unsubsidized only
S126	50	Student's E-mail Address The student's e-mail address	0–9 Uppercase A–Z Lowercase a–z ' (Apostrophe) - (Dash) _ (Underscore) # (Number) % (Percentage) & (Ampersand) / (Slash) , (Comma) @ (At) . (Period or Dot) Space(s) Can be blank If field not blank, an @ and a "." (period) to the right of the @ are required

Loan Origination Change Field Transmit Number Table Sorted Numerically by Change Field Transmit Number (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S130	8	5th Disbursement Anticipated Date The anticipated disbursement date of the 5th disbursement	Format is CCYYMMDD 20010622–20040927
S131	5	5th Disbursement Anticipated Gross Amount The anticipated gross amount of the 5th disbursement	Numeric > = 0
S134	8	6th Disbursement Anticipated Date The anticipated disbursement date of the 6th disbursement	Format is CCYYMMDD 20010622–20040927
S135	5	6th Disbursement Anticipated Gross Amount The anticipated gross amount of the 6th disbursement	Numeric > = 0
S138	8	7th Disbursement Anticipated Date The anticipated disbursement date of the 7th disbursement	Format is CCYYMMDD 20010622–20040927
S139	5	7th Disbursement Anticipated Gross Amount The anticipated gross amount of the 7th disbursement	Numeric > = 0
S142	8	8th Disbursement Anticipated Date The anticipated disbursement date of the 8th disbursement	Format is CCYYMMDD 20010622–20040927
S143	5	8th Disbursement Anticipated Gross Amount The anticipated gross amount of the 8th disbursement	Numeric > = 0
S146	8	9th Disbursement Anticipated Date The anticipated disbursement date of the 9th disbursement	Format is CCYYMMDD 20010622–20040927

Loan Origination Change Field Transmit Number Table Sorted Numerically by Change Field Transmit Number (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S147	5	9th Disbursement Anticipated Gross Amount The anticipated gross amount of the 9th disbursement	Numeric > = 0
S150	8	10th Disbursement Anticipated Date The anticipated disbursement date of the 10th disbursement	Format is CCYYMMDD 20010622–20040927
S151	5	10th Disbursement Anticipated Gross Amount The anticipated gross amount of the 10th disbursement	Numeric > = 0
S154	8	11th Disbursement Anticipated Date The anticipated disbursement date of the 11th disbursement	Format is CCYYMMDD 20010622–20040927
S155	5	11th Disbursement Anticipated Gross Amount The anticipated gross amount of the 11th disbursement	Numeric > = 0
S158	8	12th Disbursement Anticipated Date The anticipated disbursement date of the 12th disbursement	Format is CCYYMMDD 20010622–20040927
S159	5	12th Disbursement Anticipated Gross Amount The anticipated gross amount of the 12th disbursement	Numeric > = 0
S162	8	13th Disbursement Anticipated Date The anticipated disbursement date of the 13th disbursement	Format is CCYYMMDD 20010622–20040927
S163	5	13th Disbursement Anticipated Gross Amount The anticipated gross amount of the 13th disbursement	Numeric > = 0
S166	8	14th Disbursement Anticipated Date The anticipated disbursement date of the 14th disbursement	Format is CCYYMMDD 20010622–20040927

Loan Origination Change Field Transmit Number Table Sorted Numerically by Change Field Transmit Number (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S167	5	14th Disbursement Anticipated Gross Amount The anticipated gross amount of the 14th disbursement	Numeric > = 0
S170	8	15th Disbursement Anticipated Date The anticipated disbursement date of the 15th disbursement	Format is CCYYMMDD 20010622–20040927
S171	5	15th Disbursement Anticipated Gross Amount The anticipated gross amount of the 15th disbursement	Numeric > = 0
S174	8	16th Disbursement Anticipated Date The anticipated disbursement date of the 16th disbursement	Format is CCYYMMDD 20010622–20040927
S175	5	16th Disbursement Anticipated Gross Amount The anticipated gross amount of the 16th disbursement	Numeric > = 0
S178	8	17th Disbursement Anticipated Date The anticipated disbursement date of the 17th disbursement	Format is CCYYMMDD 20010622–20040927
S179	5	17th Disbursement Anticipated Gross Amount The anticipated gross amount of the 17th disbursement	Numeric > = 0
S182	8	18th Disbursement Anticipated Date The anticipated disbursement date of the 18th disbursement	Format is CCYYMMDD 20010622–20040927
S183	5	18th Disbursement Anticipated Gross Amount The anticipated gross amount of the 18th disbursement	Numeric > = 0

Loan Origination Change Field Transmit Number Table Sorted Numerically by Change Field Transmit Number (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S186	8	19th Disbursement Anticipated Date The anticipated disbursement date of the 19th disbursement	Format is CCYYMMDD 20010622–20040927
S187	5	19th Disbursement Anticipated Gross Amount The anticipated gross amount of the 19th disbursement	Numeric > = 0
S190	8	20th Disbursement Anticipated Date The anticipated disbursement date of the 20th disbursement	Format is CCYYMMDD 20010622–20040927
S191	5	20th Disbursement Anticipated Gross Amount The anticipated gross amount of the 20th disbursement	Numeric > = 0
S193	5	Interest Rebate Percentage	Numeric > = 0 01500 = 1.5 percent There is an implied decimal between the 2nd and 3rd positions from the left

MPN/PLUS Promissory Note Acknowledgement—Import from Common Origination and Disbursement System

(DIPA03OP)
Batch Type #A
Batch Type #D or PF for Standard Origination

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	8	8	Promissory Note Acknowledgement Date The date on which COD acknowledged the receipt of the paper promissory note or promissory note/application	Format is CCYYMMDD 19000101–20991231	Date
2	9	31	23	Promissory Note Batch Identifier The Batch ID for the Promissory Note Batch	Batch Type = #A for Option 1 and Option 2 = #D or PF for Standard Origination Cycle Indicator = 3 (for 02–03) School Code = X00000–X99999 where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left
3	32	52	21	Loan Identifier Unique Identifier created at the time of origination	Student's Social Security Number: 001010001–999999998 Loan Type: S = Subsidized U = Unsubsidized P = PLUS Program Year: 03 School Code: X00000–X99999 where X = G or E Loan Sequence Number: 001–999 Blank for Subsidized/Unsubsidized loans if Promissory Note Status = X (pending)	Left

MPN/PLUS Promissory Note Acknowledgement—Import from Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
4	53	53	1	Promissory Note Status Status of the paper promissory note at COD	A = Accepted R = Rejected X = Pending	Left
5	54	63	10	Promissory Note Reject Codes Reason(s) the paper Promissory Note was rejected Indicates up to five 2-byte reasons why promissory note was rejected or is pending at COD	0-9 Uppercase A–Z See the Promissory Note Reject Codes table in Section 2 Can be blank	Left
6	64	68	5	1st Disbursement Anticipated Gross Amount The anticipated gross amount of the 1st disbursement	Numeric > = 0 Can be blank	Right
7	69	73	5	2nd Disbursement Anticipated Gross Amount The anticipated gross amount of the 2nd disbursement	Numeric > = 0 Can be blank	Right
8	74	78	5	3rd Disbursement Anticipated Gross Amount The anticipated gross amount of the 3rd disbursement	Numeric > = 0 Can be blank	Right
9	79	83	5	4th Disbursement Anticipated Gross Amount The anticipated gross amount of the 4th disbursement	Numeric > = 0 Can be blank	Right

MPN/PLUS Promissory Note Acknowledgement—Import from Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
10	84	88	5	5th Disbursement Anticipated Gross Amount The anticipated gross amount of the 5th disbursement	Numeric >= 0 Can be blank Subsidized/Unsubsidized only	Right
11	89	93	5	6th Disbursement Anticipated Gross Amount The anticipated gross amount of the 6th disbursement	Numeric >= 0 Can be blank Subsidized/Unsubsidized only	Right
12	94	98	5	7th Disbursement Anticipated Gross Amount The anticipated gross amount of the 7th disbursement	Numeric >= 0 Can be blank Subsidized/Unsubsidized only	Right
13	99	103	5	8th Disbursement Anticipated Gross Amount The anticipated gross amount of the 8th disbursement	Numeric >= 0 Can be blank Subsidized/Unsubsidized only	Right
14	104	108	5	9th Disbursement Anticipated Gross Amount The anticipated gross amount of the 9th disbursement	Numeric >= 0 Can be blank Subsidized/Unsubsidized only	Right
15	109	113	5	10th Disbursement Anticipated Gross Amount The anticipated gross amount of the 10th disbursement	Numeric >= 0 Can be blank Subsidized/Unsubsidized only	Right

MPN/PLUS Promissory Note Acknowledgement—Import from Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
16	114	118	5	11th Disbursement Anticipated Gross Amount The anticipated gross amount of the 11th disbursement	Numeric $> = 0$ Can be blank Subsidized/Unsubsidized only	Right
17	119	123	5	12th Disbursement Anticipated Gross Amount The anticipated gross amount of the 12th disbursement	Numeric $> = 0$ Can be blank Subsidized/Unsubsidized only	Right
18	124	128	5	13th Disbursement Anticipated Gross Amount The anticipated gross amount of the 13th disbursement	Numeric $> = 0$ Can be blank Subsidized/Unsubsidized only	Right
19	129	133	5	14th Disbursement Anticipated Gross Amount The anticipated gross amount of the 14th disbursement	Numeric $> = 0$ Can be blank Subsidized/Unsubsidized only	Right
20	134	138	5	15th Disbursement Anticipated Gross Amount The anticipated gross amount of the 15th disbursement	Numeric $> = 0$ Can be blank Subsidized/Unsubsidized only	Right
21	139	143	5	16th Disbursement Anticipated Gross Amount The anticipated gross amount of the 16th disbursement	Numeric $> = 0$ Can be blank Subsidized/Unsubsidized only	Right

MPN/PLUS Promissory Note Acknowledgement—Import from Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
22	144	148	5	17th Disbursement Anticipated Gross Amount The anticipated gross amount of the 17th disbursement	Numeric > = 0 Can be blank Subsidized/Unsubsidized only	Right
23	149	153	5	18 Disbursement Anticipated Gross Amount The anticipated gross amount of the 18th disbursement	Numeric > = 0 Can be blank Subsidized/Unsubsidized only	Right
24	154	158	5	19th Disbursement Anticipated Gross Amount The anticipated gross amount of the 19th disbursement	Numeric > = 0 Can be blank Subsidized/Unsubsidized only	Right
25	159	163	5	20th Disbursement Anticipated Gross Amount The anticipated gross amount of the 20th disbursement	Numeric > = 0 Can be blank Subsidized/Unsubsidized only	Right

MPN/PLUS Promissory Note Acknowledgement—Import from Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
26	164	184	21	Master Promissory Note Identification The Master Promissory Note (MPN) Identifier printed on the Master Promissory Note. This MPN ID is used by COD to link Subsidized/ Unsubsidized loans to this Master Promissory Note	Student's Social Security Number: 001010001–999999998 MPN Indicator: M for 01 and forward Subsidized and Unsubsidized : S or U for 00 Subsidized and Unsubsidized Program Year: 00 and forward School Code: X00000–X99999 where X = G or E Loan Sequence Number: 001–999 Blank for PLUS	Left
27	185	189	5	Loan Amount Requested (Accepted Promissory Note Amount) Loan Amount accepted for PLUS Loan	Numeric >= 0 for PLUS Loans Blank for Subsidized/Unsubsidized	Left
28	190	190	1	Master Promissory Note Type	"E" indicates electronic MPN Blank indicates paper MPN	Left
		Total Bytes	190			